

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	56,530.60	56,530.60	0.00	56,530.60
MONTEBELLO - MONTE HILLS	0.00	158,102.02	158,102.02	0.00	158,102.02
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	15,035.57	15,035.57	0.00	15,035.57
MONTEBELLO - ECO. REV.	0.00	62,193.22	62,193.22	0.00	62,193.22
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$291,861.41</b>	<b>\$291,861.41</b>	<b>\$0.00</b>	<b>\$291,861.41</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>291,861.41</b>	<b>0.00</b>	<b>291,861.41</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	19.76	19.76	0.00	19.76
MONTEBELLO - MONTE HILLS	0.00	55.22	55.22	0.00	55.22
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	5.25	5.25	0.00	5.25
MONTEBELLO - ECO. REV.	0.00	21.74	21.74	0.00	21.74
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$101.97</b>	<b>\$101.97</b>	<b>\$0.00</b>	<b>\$101.97</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>101.97</b>	<b>0.00</b>	<b>101.97</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>